EXHIBIT D

Transactions Listing

Matter Description (First Line) 'demand' and hard costs and component not equal '200', '210', '300', '340', '630', '720', '840', '888'

12/17/2005	1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz	400	1,00	1,500.00	1,500.00
12/17/2005	1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz	400	1.00	1,425.00	1,425.00
3/18/2006	1331-001 / Comcast Cable Communications, LLC DEMAND	400	1.00	234.38	234.38
	Rainer W. Schulz				
8/19/2006	1331-001 / Comcast Cable Communications, LLC DEMAND	400	1.00	84.38	84.38
	Rainer W. Schulz, 1/16 of \$1,350.00				
8/19/2006	1331-001 / Comcast Cable Communications, LLC DEMAND	400	1.00	81.25	81.25
	Rainer W. Schulz, 1/24 of \$1,950.00				

10/30/2009 9:54 AM Page: 2

Transactions Listing

Matter Description (First Line) 'demand' and hard costs and component not equal '200', '210', '300', '340', '630', '720', '840', '888'

		MatterID/Client Sort Matter Description	Component			
Date	Prof	Narrative	Task Code	Units	Price	Value
8/19/2006		1331-001 / Comcast Cable Communications, LLC DEMAND	400	1.00	818.75	818.75
		Rainer W. Schulz, 1/24 of \$19,650.00				
8/19/2006		1331-001 / Comcast Cable Communications, LLC DEMAND	400	1.00	550.00	550.00
		Rainer W. Schulz, 1/24 of \$13,200.00				
9/16/2006		1331-001 / Comcast Cable Communications, LLC DEMAND Rainer W. Schulz	400	1.00	1,691.67	1,691.67
1/20/2007		1331-001 / Comcast Cable Communications, LLC DEMAND	400	1.00	212.50	212.50
		Rainer W. Schulz, 1/24 of \$5,100				
2/17/2007		1331-001 / Comcast Cable Communications, LLC DEMAND	400	1.00	450.00	450.00
2/17/2007		Rainer W. Schulz, 1/18 of \$8,100.00 1331-001 / Comcast Cable Communications, LLC	400	1.00	70.00	70.00
2/1//2007		DEMAND	400	1.00	70.83	70.83
		Rainer W. Schulz, adjusted to 1/18 of 5,100, previous pymt of \$212.50				
5/19/2007	•	1331-001 / Comcast Cable Communications, LLC DEMAND	400	1.00	33.33	33.33
		Rainer W. Schulz, 3/29/07, 1/18 of \$600.00				
8/18/2007		1331-001 / Comcast Cable Communications, LLC DEMAND	400	1.00	656.25	656.25
		Rainer W. Schulz, 1/24 of inv. 724 - \$15,750				
11/17/2007		1331-001 / Comcast Cable Communications, LLC DEMAND	400	1.00	93.75	93.75
		Rainer W. Schulz, 9/07-10/19/07 services, 1/24 of \$2,250.00				
12/15/2007		1331-001 / Comcast Cable Communications, LLC DEMAND	400	1.00	512.50	512.50
		Rainer W. Schulz, 1/24 of 12,300.00, 11/6/07-12/4/07 services				
3/15/2008		1331-001 / Comcast Cable Communications, LLC DEMAND	400	1.00	156.25	156.25
		Rainer W. Schulz, 1/15/07-2/9/08 services, 1/24 of \$3,750.00				
					*	

10/30/2009 9:54 AM

DATE: 🎢 22/2006	PAYEE: Rainer W	Schulz		CHECK #: 32572
FILE NO.	INV. DATE	INV#	INV. DESCRIPTION	AMOUNT
1331-001 1331-001 1331-001 1331-001	12/11/2005 5/1/2006 6/1/2006 7/5/2006	693 700 702 705	demand demand demand demand	84.38 81.25 818.75 550.00

TOTAL:

\$ 1.534.38

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWL92M0010000 M98SF014318

SAFEGUARD... LITHO USA SFSL2M CK7S08112M

tos

Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815

			BILL T	O	ari daliyay Yadh Adda	
Acac	a Vs. Nev	/ Destin	y Et All			

Invoice

DATE	INVOICE#
12/11/2005	693 🗸

		DUE DATE	P.O. NUMBER
		12/30/2005	N/A
DATES	DESCRIPTION	QTY	RATE AMOUNT
12/02/2005 12/05/2005	Review of court filings Consultation with Judge Ware	3 1.5	300.00 900.00 300.00 450.00
	Allo a		
	AUG 2	2 2006	POSTED
			KEKER & VAN NEST,
		Total	1,350.00
			1/16=8

approved by DEN C

DATE: 4/6/2006

PAYEE: Rainer W. Schulz

INV. DATE

INV#

INV. DESCRIPTION

CHECK #: 31330

AMOUNT

....

FILE NO. 1331-001

3/1/2006

696

demand

234.38

335

MSF4001-1

SAFEGUARD. LITHO USA SFSL2M CK7S08112M

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422 TOTAL:

GWL92M0010000 1985203441838

Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815

	BILL TO	
Acacia Vs. New Destin	ny Et All	
•		

DATE	INVOICE#
3/1/2006	696

		DUE DA	TE. P	O. NUMBER
		3/31/20	06	N/A
DESCRIPT	TION	QTY	RATE	AMOUNT
Review of Court filings Review of Court filings Court hearing Document review Document review		0.5 1 4 2 5	300.00 300.00 300.00 300.00 300.00	150.00 300.00 1,200.00 600.00 1,500.00
dene 33059				
			P	OSTED
40 600.00	APR APR	- 6 2006	1	3 0 2006 Van Nest, LLP
1/18 ///		Total		3,750.00
	Review of Court filings Review of Court filings Court hearing Document review	Review of Court filings Court hearing Document review Document review 33019	DESCRIPTION OTY Review of Court filings Review of Court filings Court hearing Document review Document review 3 3 0 59 40 600 .08 APR - 6 2006	Beview of Court filings

33059

DATE: 10/19/2006 PAYEE: Rainer W. Schulz

INV. DATE

INV#

INV. DESCRIPTION

CHECK #: 33059

AMOUNT

FILE NO. 1331-001

10/2/2006

708

demand

1,691.67

TOTAL:

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWL92M0010000 M98SF014318

SAFEGUARD... LITHO USA SFSL2M CK7S08112M

Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815

			BILL TO)	
Acac	ia Vs. Nev	v Destiny	Et All		

DATE	INVOICE#
10/2/2006	708

			DUE DATI	≣	P.O. NUMBER
			10/23/200	6	N/A
DATES	DESCRIPTION	1	QTY	RATE	AMOUNT
08/21/06	doc review		2	300.00	600.00
08/22/06	doc review		2	300.00	600.00
08/24/06	doc review		3.5	300.00	1,050.00
08/25/06	doc review		5 2	300.00 300.00	1,500.00 600.00
08/26/06 08/27/06	doc review doc review		3	300.00	900.00
08/28/06	doc review		4	300.00	1,200.00
08/29/06	doc review		7	300.00	2,100.00
08/30/06	doc review		3	300.00	900.00
08/31/06	doc review		3	300.00	900.00
09/01/06	doc review		2	300.00	600.00
09/06/06	doc review		4 6	300.00 300.00	1,200.00 1,800.00
09/07/06 09/08/06	Court hearing		7	300.00	2,100.00
09/09/06 09/09/06	doc review doc review		6	300.00	1,800.00
09/09/06	doc review		6	300.00	1,800.00
09/11/06	doc review		2	300.00	600.00
09/12/06	doc review		2	300.00	600.00
09/13/06	mtg. with Judge Ware, doc review		6	300.00	1,800.00
09/14/06	doc review		5	300.00	
09/15/06	doc review	*	8 5	300.00 300.00	
09/16/06 09/17/06	doc review doc review		8	300.00	
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		Tota	al	4	30,450.00
			41		7,400,00
					1,691.6
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33958

DATE: 1/25/2007

PAYEE: Rainer W. Schulz

INV. DATE

INV #

INV. DESCRIPTION

CHECK #: 33958

AMOUNT

FILE NO. 1331-001

12/15/2006

711

demand

212.50

TOTAL:

\$ 212.50

.

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWL92M0010000 M98SF014318

SAFEGUARD. LITHO USA SFSL2M CK7S08112M

Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815

	BILL TO	
Acacia Vs. N	New Destiny Et All	
**		
		7

Invoice

DATE	INVOICE#
12/15/2006	711

			DUE DATE . P.O. NUMB		P.O. NUMBER
		, , , , , , , , , , , , , , , , , , ,	1/14/2	2007	N/A
DATES		DESCRIPTION	··· QTY	RATE	AMOUNT
10/20/06 10/24/06 11/03/06 11/17/06 12/01/06	Mtg with Judge Ware Mtg with Judge Ware Mtg with Judge Ware Mtg with Judge Ware Mtg with Judge Ware			2 300.0 1 300.0 2 300.0 2 300.0 2 300.0	300.00 00 600.00 00 600.00
12/02/06 12/04/06 12/12/06 12/13/06 12/14/2006	Document review Mtg with Judge Ware			300.0 1 300.0 3 300.0 1 300.0 1 300.0	600.00 300.00 00 900.00 00 300.00
			19	2	
				Ady	usted to 18 per nail of Do
	6			e-	nail of De
	,	JAN 2 5 2007		P	OSTED ^
	· · · · · · · · · · · · · · · · · · ·			KEKER & 1	STED 3 0 200 Pre-
	11/1				MESI, LLP
		MAR 8 2007	otal	1/18 =	5,100.00
g g				1/211 =	283.33

approval by DEJ

34350

DATE: 3/8/2007

PAYEE: Rainer W. Schulz

INV# INV. DATE

INV. DESCRIPTION

CHECK #: 34350 **AMOUNT**

FILE NO. 1331-001 1331-001

3/2/2007 12/15/2006

714 711 2

demand demand 450.00 70.83

TOTAL:

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWL92M0010000 M98SF014318

GSAFEGUARD. LITHO USA SFSL2M CK7S08112M

Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815

BILL TO.	
cacia Vs. New Destiny Et All	

DATE	INVOICE#
3/2/2007	714

				D	UE DA	TE	P.O.	NUMBER
					3/23/20	07		N/A
DATES	DESCRIPT	ION		C	ΣΤΥ	RATE		AMOUNT
01/03/07 01/06/07 01/08/07 01/10/07 01/11/07 01/12/07 01/18/07 01/19/07 01/22/07 01/23/07 01/29/07 02/16/07 02/26/07	Document review document review meeting with Judge ware meeting with Judge and doc review meeting with Judge Ware meeting with Judge Ware meeting with Judge Ware meeting with Judge Ware document review				3 3 1 1 1 1 2 1 1 1 6 1 2 2 2 2	300 300 300 300 300 300 300 300 300 300	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.0	900.00 900.00 300.00 300.00 600.00 300.00 300.00 1,800.00 600.00 600.00
			MAR &	2007			F! KEKER d	POSTED EB 2 8 2007 & VAN NEST, LLP
	<u> </u>		To	otal				8,100.00
				Promise			1/18	?= \$ 450.0

DATE: 7/5/2007

PAYEE: Rainer W. Schulz

INV. DATE

INV#

INV. DESCRIPTION

CHECK #: 35500

AMOUNT

1331-001

6/2/2007

718

demand

33.3

TOTAL:

\$ 33.33

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWLBWB0010000 M98SF014318

SAFEGUARD. LITHO USA SFSL2M CK7S08112M

Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815

BILLTO	
Acacia Vs. New Destiny Et All	Sylphia 5.

DATE	INVOICE#
6/2/2007	718

					DUE DAT	re P	.O. NUMBER
					7/2/200	7	N/A
DATES		DESCRIPTION	1		QTY	RATE	AMOUNT
3/29/2007	Document review				2	300.00	600.0
				UL -5	2007	P(PSTED 3 0 2007
					and the same and t	KEKER & V	AN NEST, LLP
	Anna da ca a da anta d	p		Total			600.
						//18	÷ 33.33

DATE: 9/20/2007

FILE NO.

1331-001

PAYEE: Rainer W. Schulz

INV. DATE

INV#

INV. DESCRIPTION

CHECK #: 36179

AMOUNT

MOONI

8/31/2007

724

demand

656.25

TOTAL:

\$ 656.25

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWLBWB0010000 M98SF014318

SAFEGUARD. LITHO USA SFSL2M CK7S08112M

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Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815

BILL TO	
 Acacia Vs. New Destiny Et All	

Invoice

1/24 = 656.25

DATE	INVOICE#	is e jiya Kallifaji
8/31/2007	724	•

		•	LEADING TO THE PARTY OF THE PAR	DUE DA	TE . G	O. NUMBER
				9/17/200)7	N/a
DATES	DESC	CRIPTION		QTY	RATE	AMOUNT
07/24/2007 08/09/2007 08/10/2007 08/11/2007 08/11/2007 08/13/2007 08/13/2007 08/14/2007 08/24/2007 08/25/2007 08/25/2007 08/27/2007 08/28/2007 08/31/2007	Doc. review Doc. review Doc. review Doc. review Doc. review Mtg. with Judge Ware Doc. review Court hearing Doc. review Mtg. with Judge Ware			1 7.5 4 5.5 4.5 0.5 4.5 4.5 5.5 3 4 4 3	300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00	300.00 2,250.00 1,200.00 1,650.00 1,350.00 1,350.00 1,350.00 1,650.00 900.00 1,200.00 1,200.00 900.00
			SEP 20	2007		POSTEL AUG 3 0 200 ER & VAN NEST, L
			Tota	l)		15,750.00

DATE: 12/6/2007

PAYEE: Rainer W. Schulz

INV. DATE

INV#

CHECK #: 36929

AMOUNT

FILE NO. 1331-001

11/4/2007

728

demand

INV. DESCRIPTION

93.75

TOTAL:

\$ 93.75

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWLBWB0010000 M98SF014318

SAFEGUARD... LITHO USA SFSLZM CK7S08112M



Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815

Invoice

11/4/2007	728
DATE	INVOICE#

9.5个是想到15年2月6日日15年		BILL	TO		
	Vs. New De			gigi jingi di kinin kini ya Yugi, ya ik	t John I gazzing (m. s.) s.la

12/6/07

					DUE D	ATE .	TE P.O. NUMBER	
		٠			11/23/2	007		N/A
DATES	DES	SCRIPTION			QTY	RA	re	AMOUNT
09/04/2007 09/13/2007 09/14/2007 09/19/2007 09/21/2007 09/27/2007 10/19/2007	Meeting with Judge Ware Document review Meeting with Judge Ware Document review Meeting with Judge Ware Document review Meeting with Judge Ware			· oper	1 0.5 1.5 1 1.5	30 30 30 30 30	00.00 00.00 00.00 00.00 00.00 00.00	300.00 300.00 150.00 450.00 300.00 450.00 300.00
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							"; ¢	VAN NEC
JETHANIS CHIMAN SERVINI			· .	Easter (No. 10.10.			Fralling San	POSTED VAN NEST, UP
	·			Tota	il			2,250,00

DATE: 1/10/2008

FILE NO.

1331-001

PAYEE: Rainer W. Schulz

INV. DATE 12/13/2007

INV# 731

INV. DESCRIPTION

CHECK #: 37222

AMOUNT

demand

512.50

TOTAL:

\$ 512.50

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

GWLBWB0010000 M98SF014318

SAFEGUARD LITHO USA SFSL2M CK7S08112M

JOO.

Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815

	BILL TO	
,	Acacia Vs. New Destiny Et All	- 410,348

DATE	INVOICE#
12/13/2007	731

1/12/20 DESCRIPTION QTY			DUE DAT	E P	.O. NUMBER
11/06/2007			1/12/200	8	N/A
11/07/2007 Meeting with Judge Ware 11/08/2007 Doc. review 11/10/2007 Doc. review 11/11/2007 Doc. review 11/11/2007 Doc. review 11/14/2007 Doc. review 11/14/2007 Doc. review 11/14/2007 Doc. review 11/16/2007 Doc. review 11/16/2007 Meeting with Judge Ware 12/03/2007 Doc. review 12/04/2007 Meeting with Judge Ware	DATES	DESCRIPTION	QTY	RATE	AMOUNT
JAN 10 2008	11/07/2007 11/08/2007 11/09/2007 11/10/2007 11/11/2007 11/12/2007 11/14/2007 11/16/2007 12/03/2007	Meeting with Judge Ware Doc. review Meeting with Judge Ware Doc. review	1 3 1 4 4.5 5 6.5 2 8	300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00	1,650.0 300.0 900.0 300.0 1,200.0 1,350.0 1,500.0 1,950.0 600.0 2,400.0
		JAN 10	2008	KEKER Z.	POSTED EC 3 0 2007 VAN NEST, UP
Total			otal		12,300.0

DATE: 5/8/2008

FILE NO.

1331-001

PAYEE: Rainer W. Schulz

INV. DATE 4/1/2008

INV#

737

INV. DESCRIPTION

CHECK #: 38319

AMOUNT

156.25

TOTAL:

\$ 156.25 GWLBWB0010000 M98SF014318

MSF4001-1

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422

demand

SAFEGUARD., LITHO USA SFSL2M CK7S08112M

400

Rainer W. Schulz P.O. Box 370 Los Altos, CA 94023-0370 Tel. 650-949-3815

	BILL TO	
Charles and the Charles State of the Control of the	ew Destiny Et All	<u>Villagianija jõi tekitoji kisetta sitteks antibetesattu</u>
,		

DATE	INVOICE#
4/1/2008	737

		DUE DAT	E P.	O. NUMBER
		5/1/2008	3	N/A
DATES	DESCRIPTION	QTY	RATE	AMOUNT
01/15/2008 01/16/2008 01/22/2008 01/24/2008 01/25/2008 01/29/2008 01/30/2008 01/31/2008 02/03/2008 02/04/2008 02/05/2008 02/09/2008	Meeting with Judge Ware Meeting with Judge Ware Meeting with Judge Ware Document review Meeting with Judge Ware Document review Document review Meeting with Judge Ware Document review Meeting with Judge Ware Document review	1 1 2 0.5 1.5 0.5 0.5 1 1 1 0.5 2	300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00 300.00	300.00 300.00 600.00 150.00 450.00 150.00 300.00 300.00 150.00 600.00
	MAY 8 20	008	M). KEKER &	POSTED AR 3 0 2008 VAN MEST, UP
		Total		3,750.00
			1/2.	4 = \$ 156